

alp\_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 08/24/06 09:57:37

\*PRIVILEGED AND CONFIDENTIAL\*

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Worked: 12/31/99 thru 08/24/06

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	3.10	1,162.00	0.00	1,162.00	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	8.90	5,076.00	0.00	5,076.00	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	3.60	2,151.00	0.00	2,151.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	4.70	1,354.00	0.00	1,354.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	22.00	12,990.50	0.00	12,990.50	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	8.70	5,481.00	0.00	5,481.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	4.00	1,260.00	0.00	1,260.00	BENTLEY PHILIP - 02495		M	B
Client Total		55.00	29,474.50	0.00	29,474.50				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

a1p\_132c: Client Summary

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 08/24/2006 09:57:27

Client No: 056772

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/18/2005  
UNBILLED DISB FROM: 01/01/1901TO: 07/31/2006  
TO: 06/30/2006

## FEES

GROSS BILLABLE AMOUNT:

25,474.50

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:  
DISBURSEMENTS: 85,032.64  
FEE RETAINER: 4,429.85  
DISB RETAINER: 0.00  
TOTAL OUTSTANDING: 89,462.49UNIDENTIFIED RECEIPTS: 0.00  
PAID FEE RETAINER: 0.00  
PAID DISB RETAINER: 0.00  
TOTAL AVAILABLE FUNDS: 0.00  
TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:08/16/06  
443006  
ON ACCOUNT FEES BILLED TO DATE: 1,760,452.50  
TOTAL FEES BILLED TO DATE: 1,760,452.50

LAST BILL THRU DATE:

06/30/06  
FEES WRITTEN OFF TO DATE: 164,668.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132c: Client Summary

Run Date & Time: 08/24/2006 09:57:36

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled Hours	Amount
Emp Id Employee Name					

02495 BENTLEY, PHILIP	PARTNER	07/24/06	07/24/06	4.00	1,260.00
02495 BENTLEY, PHILIP	PARTNER	07/07/06	07/31/06	24.20	15,246.00
07850 HOROWITZ, GREGORY A.	PARTNER	07/31/06	07/31/06	3.50	2,082.50
05292 BECKER, GARY M.	SPEC COUNSEL	07/05/06	07/31/06	18.00	9,720.00
06451 GAVIGAN, JAMES C	PARALEGAL	07/03/06	07/26/06	5.00	1,100.00
06664 WAGNER, RYAN	PARALEGAL	07/20/06	07/20/06	0.30	66.00
<b>Total:</b>					<b>29,474.50</b>

A C C O U N T S R E C E I V A B L E		(Reflects Payments As of 08/24/06 09:57:36)		Billed		Applied		Collections		Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date	Total	Date	Due	
05/19/06	03/31/06	437384	58,334.00	5,445.00		48,829.00		14,950.00			
08/16/06	06/30/06	443006	58,048.00	2,809.18		15,819.19		45,037.99			
08/24/06	06/30/06	444084	29,474.50	.00		.00		29,474.50			
<b>Total:</b>					<b>145,856.50</b>	<b>8,254.18</b>	<b>64,648.19</b>	<b>89,462.49</b>			

alp\_132r: Matter Detail

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 08/24/2006 09:57:24

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctnr : CRD. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2176014  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/10/2006

TO: 07/31/2006

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

1,162.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

1,162.00

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

FEE RETAINER:

PAID FEE RETAINER:

DISB. RETAINER:

PAID DISB RETAINER:

TOTAL OUTSTANDING:

1,162.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

08/16/06

LAST PAYMENT DATE:

08/17/06

LAST BILL NUMBER:

443006

ACTUAL FEES BILLED TO DATE:

253,149.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

253,149.50

LAST BILL THRU DATE:

06/30/06

FEES WRITTEN OFF TO DATE:

79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_



alp\_132r: Matter Detail

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Run Date & Time: 08/24/2006 09:57:24

Matter No: 056772-00001  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CASE ADMINISTRATION  
Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06375  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2176014  
Bill Frequency: M

Status: ACTIVE

UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	07/10/06	07/31/06	1.50	810.00
06451	PARAPROFESSIONALS GAVIGAN, JAMES C	CRED	07/12/06	07/12/06	1.30	286.00
06664	WAGNER, RYAN	CRED	07/20/06	07/20/06	0.30	66.00

Total: 3.10 1,162.00

Sub-Total Hours: 0.00 Partners 1.50 Counsels 0.00 Associates 1.60 Legal Assits 0.00 Others

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
05/19/06	03/31/06		999.00		482.88			1,481.88	05/19/06		
08/16/06	06/30/06		965.00		477.96			1,442.96	08/17/06		
08/24/06	06/30/06		1,162.00		.00			1,162.00			

Total: 3,126.00 960.84 2,924.84 1,162.00

Run Date &amp; Time: 08/24/2006 09:57:24

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter opened : 07/27/2001

Orig. Print : CRED. RGTS - 06375

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	07/10/06	review docket and gather pleadings relevant to next omnibus hrg	1.00	540.00	6397670	07/14/2006	
GAVIGAN, JAMES C	07/12/06	organizing files to prepare to move large bulk to storage	1.30	286.00	6415621	07/26/2006	
WAGNER, RYAN	07/20/06	Organized copy of motion and exhibits per Phil Bentley's request.	0.30	66.00	6408359	07/24/2006	
BECKER, GARY M.	07/31/06	Review accumulated pleadings and orders (0.5)	0.50	270.00	6430289	08/01/2006	

Fee Total

3.10 1,162.00

Fee Total

3.10 1,162.00

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Run Date & Time: 08/24/2006 09:57:24

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2176014  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clin/Mtr	Carry Forward
BECKER, GARY M.	1.50	810.00					
GAVIGAN, JAMES C	1.30	286.00					
WAGNER, RYAN	0.30	66.00					
Total:	3.10	1,162.00					

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Run Date &amp; Time: 08/24/2006 09:57:24

Master No: 056772-00002

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Master Name: CREDITOR COMMITTEE

Master Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/06/2006

TO: 07/31/2006

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

5,076.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

07/31/2006

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

11,092.20

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

11,092.20

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

08/16/06

LAST PAYMENT DATE:

08/17/06

LAST BILL NUMBER:

443006

ACTUAL FEES BILLED TO DATE:

233,458.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

LAST BILL THRU DATE:

06/30/06

TOTAL FEES BILLED TO DATE:

233,458.50

FEES WRITTEN OFF TO DATE:

21,567.50

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_



alp\_132r: Matter Detail

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Run Date & Time: 08/24/2006 09:57:24

Matter No: 056772-00002  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CREDITOR COMMITTEE  
Matter Opened: 07/27/2001

Orig Pctr: CRED. RGTS - 06975  
Bill Pctr: BENTLEY PHILIP - 02495  
Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 2176014  
Bill Frequency: M

Status: ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
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02495	BENTLEY, PHILIP	CRED	07/25/06	07/27/06	3.00	1,890.00
05292	BECKER, GARY M.	CRED	07/06/06	07/31/06	5.90	3,186.00

Total: 8.90 5,076.00

Sub-Total Hours: 3.00 Partners 5.90 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 08/24/06 09:57:24)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
05/19/06	03/31/06	437384	17,928.00		99.00		18,027.00	05/19/06		6,016.20
08/16/06	06/30/06	443006	20,124.00		14.55		14,122.35	08/17/06		5,076.00
08/24/06	06/30/06	444084	5,076.00		.00					
Total:			43,128.00		113.55		32,149.35			11,092.20

alp\_132r: Matter Detail

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Run Date &amp; Time: 08/24/2006 09:57:24

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Pctr : CRCD. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Performa Number: 2176014

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	07/06/06	conf shareholder re case issues	0.50	270.00	6388697	07/07/2006	
BECKER, GARY M.	07/07/06	review case re Cmtee communication issues {0.5}; conf shareholder {0.3}	0.80	432.00	6391886	07/10/2006	
BECKER, GARY M.	07/10/06	email from shareholder re case issues	0.30	162.00	6397671	07/14/2006	
BECKER, GARY M.	07/13/06	prepare for and conf. with Committee chair and Bentley re case strategy	2.00	1,080.00	6421573	07/31/2006	
BECKER, GARY M.	07/14/06	Conf. Shareholder re case status	0.60	324.00	6421574	07/31/2006	
BECKER, GARY M.	07/21/06	Conf. shareholder {0.7}	0.70	378.00	6421571	07/31/2006	
BECKER, GARY M.	07/24/06	Communications with shareholders re case hearings	0.50	270.00	6421572	07/31/2006	
BENTLEY, PHILIP	07/25/06	TCS with equity holders re yesterday's hearing	1.00	630.00	6429561	08/01/2006	
BENTLEY, PHILIP	07/26/06	Discs with equity holders and with TW re Monday's hearing; notes for followup	1.30	819.00	6429560	08/01/2006	
BENTLEY, PHILIP	07/27/06	TCS with equity holders re Monday's hearing	0.70	441.00	6429559	08/01/2006	
BECKER, GARY M.	07/31/06	Conference shareholder regarding case issues {0.5}	0.50	270.00	6430280	08/01/2006	

Fee Total

8.90

5,076.00

Fee Total

8.90

5,076.00

alp\_132r: Matter Detail

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Run Date & Time: 08/24/2006 09:57:25

Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clin/Mtr	Carty Forward
BENTLEY, PHILIP	3.00	1,890.00					
BECKER, GARY M.	5.90	3,186.00					
Total:	8.90	5,076.00					

alp\_132r: Matter Detail

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Run Date &amp; Time: 08/24/2006 09:57:25

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/10/2006

TO: 07/19/2006

UNBILLED DISB FROM:

FEES 2,151.00

COSTS 0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

6,795.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/16/06

443006

06/30/06

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

05/19/06

130,341.00

0.00

130,341.00

444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:



alp\_132r: Matter Detail

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Run Date &amp; Time: 08/24/2006 09:57:25

Matter No: 056772-00005

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: BANKR. MOTIONS

Matter Opened: 07/27/2001

Orig Pctnr: CRED. RGTS - 06375

Bill Pctnr: BENTLEY PHILIP - 02495

Supv Pctnr: MAYER THOMAS MOERS - 03976

Performance Number: 2176014

Bill Frequency: M

Status: ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled Hours	Amount	
02495	BENTLEY, PHILIP	CRED	07/12/06	07/19/06	2.30	1,449.00	
05292	BECKER, GARY M.	CRED	07/10/06	07/10/06	1.30	702.00	
Total:						3.60	2,151.00

Total:

Sub-Total Hours: 2.30 Partners 1.30 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S RECEIVABLE (Reflects Payments As of 08/24/06 09:57:25)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
05/19/06 03/31/06	437384	2,052.00				2,052.00	05/19/06	4,644.00
08/16/06 06/30/06	443006	4,644.00						2,151.00
08/24/06 06/30/06	444084	2,151.00						8,847.00
Total:								8,847.00

alp\_132r: Matter Detail

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Run Date &amp; Time: 08/24/2006 09:57:25

Matter No: 056772-00005

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: BANTR. MOTIONS

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status: ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	07/10/06	review debtors pleading re exclusivity (0.5); review asbestos pleading re exclusivity (0.5); emails to Meschler re exclusivity (0.3)	1.30	702.00	6397672	07/14/2006	
BENTLEY, PHILIP	07/12/06	Review Debtors' and PI/PD committees' recent exclusivity briefs	0.60	378.00	6401036	07/18/2006	
BENTLEY, PHILIP	07/19/06	Review recent exclusivity briefs and transcript of June omnibus hearing	1.70	1,071.00	6429563	08/01/2006	

Fee Total

3.60

2,151.00

Fee Total

3.60

2,151.00

alp\_132r: Matter Detail

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Run Date & Time: 08/24/2006 09:57:25

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRIS - 03976

Proforma Number: 2176014

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Cint/Mtr	Carry Forward
BENTLEY, PHILIP	2.30	1,449.00					
BECKER, GARY M.	1.30	702.00					
Total:	3.60	2,151.00					

alp\_132r: Matter Detail

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Run Date &amp; Time: 08/24/2006 09:57:25

Matter No: 056772-00008  
Client Name: M.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: FEE APPLICATIONS, APPLICANT  
Matter Opened: 07/27/2001Orig Ptnr: CRED. RGTS - 06975  
Bill Ptnr: BENTLEY PHILIP - 02495  
Supv Ptnr: MAYER THOMAS MOERS - 03976Proforma Number: 2176014  
Bill Frequency: M

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/03/2006  
UNBILLED DISB FROM:TO: 07/26/2006  
TO:

## FEES

GROSS BILLABLE AMOUNT: 1,354.00  
AMOUNT WRITTEN DOWN:

## PREMIUM:

0.00

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

07/26/2006

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

8,649.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:  
LAST BILL NUMBER:

08/16/06

443006

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

08/17/06

113,373.00

0.00

113,373.00

4,424.50

LAST BILL THRU DATE:

06/30/06

FEES WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC: